

EXHIBIT 9


BARNES & ROBERTS™
 TRIAL CONSULTING

 2701 Canton St.
 Dallas, TX 75226

Invoice

Date	Invoice No.
07/24/15	4808

Bill To:

 Kaye Scholer LLP
 Mr. Michael Malecek
 Two Palo Alto Square
 3000 El Camino Real, Suite 400
 Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
07/13/15	JB Consult	Trial Production - Teleconference with Michael and Marisa. Review docs, reports and mock scripts to create diagram sketches.	5	375.00	1,875.00T
07/14/15	TL Production	Trial Production - Design graphics for ContentGuard patented system.	3.03	275.00	833.25T
07/14/15	JV Production	Trial Production - Review Clark Expert Report and Google Jury exercise script. Consult with B&R trial team. Create proposed graphics for patented system.	4	250.00	1,000.00T
07/15/15	TL Production	Trial Production - Design graphics for ContentGuard and Google's system.	4.26	275.00	1,171.50T
07/15/15	JV Production	Trial Production - Create proposed graphics explaining patented, accused system. Consult with B&R trial team to discuss demonstratives.	3.25	250.00	812.50T
07/16/15	TL Production	Trial Production - Design graphics for ContentGuard and Google's system.	4.38	275.00	1,204.50T
07/16/15	JV Production	Trial Production - Create proposed graphics explaining patented, accused system.	4	250.00	1,000.00T
07/17/15	JB Consult	Trial Production - Teleconference with KS team re draft system diagrams (3:30-4:30); design Google system to comport with evidentiary sources (4:30-6:00).	2.5	375.00	937.50T
07/17/15	SB Consult	Trial Production - Teleconference.	1	175.00	175.00T
07/17/15	TL Consult	Trial Production - Teleconference to discuss trial demonstratives.	1.13	275.00	310.75T
07/17/15	TL Consult	Trial Production - Discuss with the team how to depict different systems.	1.38	275.00	379.50T
07/17/15	JV Case Mgmt.	Trial Production - Teleconference with Google team to present	2.5	250.00	625.00T

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	
Payments	\$-11,176.27
Balance Due	\$0.00



Invoice

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Date	Item	Description	Qty.	Rate	Amount
		proposed demonstrative style. Consult with B&R team about possible demonstrative creation/evidence presentation. Sales Tax - Outlet 2 D2		8.25%	851.77

Total	\$11,176.27
Payments	\$-11,176.27
Balance Due	\$0.00



BARNES & ROBERTS
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
07/31/15	4814

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
07/20/15	TL Production	Trial Production - Design graphics for Google system.	2.08	275.00	572.00T
07/21/15	TL Production	Trial Production - Illustrate/animate Google video license system.	7.36	275.00	2,024.00T
07/22/15	TL Production	Trial Production - Illustrate/animate Google media delivery system and ContentGuard patented system.	7.23	275.00	1,988.25T
		Sales Tax - Outlet 2 D2		8.25%	378.20

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$4,962.45
Payments	\$-4,962.45
Balance Due	\$0.00

**BARNES & ROBERTS**
TRIAL CONSULTING2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
08/07/15	4820

Bill To:Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
07/31/15	AH Production	Trial Production - Copy and organize witness folders, create witness log and log received media details into case database. Sales Tax - Outlet 2 D2	3.38	200.00 8.25%	676.00T 55.77

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$731.77
Payments	\$-731.77
Balance Due	\$0.00



BARNES & ROBERTS™
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
08/14/15	4827

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
08/06/15	AH Production	Quality Check and/or repair synchronized deposition by manually time stamping to ensure proper time coding for proper playback. Compile list of problems in order to obtain correct/missing media. Verify media from third-party vendors, log media details into case database.	3.18	200.00	636.00T
08/06/15	TL Production	Download, rename and add exhibits to pre-trial case.	5.39	275.00	1,482.25T
08/07/15	AH Production	Continue with Quality Check and/or repair synchronized deposition by manually time stamping to ensure proper time coding for proper playback. Compile list of problems in order to obtain correct/missing media. Verify media from third-party vendors, log media details into case database.	4.7	200.00	940.00T
08/07/15	TL Presentation	Present for Exhibits pre-trial hearing. Sales Tax - Outlet 2 D2	5.12	275.00 8.25%	1,408.00T 368.47

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$4,834.72
Payments	\$-4,834.72
Balance Due	\$0.00



BARNES & ROBERTS™
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
08/21/15	4830

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
08/10/15	TL Production	Trial Production - Image trial exhibits and design slides for expert Ward direct testimony.	3.85	275.00	1,058.75T
08/11/15	TL Production	Trial Production - Design slides for expert Ward direct testimony.	5.62	275.00	1,545.50T
08/12/15	TL Production	Trial Production - Design slides for expert Ward direct testimony.	8.34	275.00	2,293.50T
08/13/15	JB Consult	Trial Production - Teleconference with KS team; art direction with Tracy after call on edits.	1.5	375.00	562.50T
08/13/15	TL Production	Trial Production - Design slides for expert Ward direct testimony.	2.37	275.00	651.75T
08/14/15	TL Production	Trial Production - Design/animate slides for the WideVine system.	7.47	275.00	2,054.25T
08/14/15	AL Production	Trial Production - Create new MGM lion sequence and export as a GIF.	0.25	200.00	50.00T
08/14/15	SR Production	Trial Production - Illustrations per Tracy Lodge's request.	2	250.00	500.00T
08/13/15		8/10 FedEx 774250085261 TL return hard drive to Tim Chao at Kaye Scholer LLP Palo Alto, CA.		19.91	19.91T
		Sales Tax - Outlet 2 D2		8.25%	720.73

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$9,456.89
Payments	\$0.00
Balance Due	\$9,456.89



BARNES & ROBERTS
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
08/28/15	4835

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
08/17/15	JB Production	Trial Production - Edits to system diagrams and animation sequences, review claim construction issue around digital certificates and draft slides explaining nested definitions.	2.5	375.00	937.50T
08/17/15	TL Production	Trial Production - Illustrate/animate Google/WideVine system and the ContentGuard system.	7.92	275.00	2,178.00T
08/18/15	TL Production	Trial Production - Design/revise slides for Ward invalidity testimony.	8.12	275.00	2,233.00T
08/19/15	TL Production	Trial Production - Conference call to discuss graphics with Mike Malecek and Marisa Williams.	1.52	275.00	418.00T
08/19/15	TL Production	Trial Production - Design/revise slides for Ward invalidity testimony. Revise WideVine and other diagram presentations.	6.36	275.00	1,749.00T
08/19/15	SR Production	Trial Production - Revisions to illustrations per Tracy Lodge.	2	250.00	500.00T
08/20/15	SB Production	Trial Production - Call with Robert to Discuss damages deck.	0.26	175.00	45.50T
08/20/15	SB Production	Trial Production - Damages presentation.	1.59	175.00	278.25T
08/20/15	SB Production	Trial Production - Edits to damages deck per Robert.	2.57	175.00	449.75T
08/20/15	TL Production	Trial Production - Revise WideVine and other diagram presentations.	5.31	275.00	1,460.25T
08/21/15	SB Production	Trial Production - Edits to damages deck.	1.9	175.00	332.50T
08/21/15	TL Production	Trial Production - Design/revise slides for Ward invalidity testimony. Revise WideVine and other diagram presentations.	7.12	275.00	1,958.00T
08/22/15	TL Production	Trial Production - Design/revise slides for Ward invalidity testimony.	3.78	275.00	1,039.50T
		Sales Tax - Outlet 2 D2		8.25%	1,120.29

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$14,699.54
Payments	\$0.00
Balance Due	\$14,699.54



BARNES & ROBERTS
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/04/15	4843

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
08/23/15	TL Production	Trial Production: WebEx meeting to discuss graphics.	1.08	275.00	297.00T
08/23/15	TL Production	Trial Production: Design/revise slides for Ward invalidity testimony.	1.56	275.00	429.00T
08/24/15	SB Production	Trial Production: Edits to damages deck.	4.5	175.00	787.50T
08/24/15	AH Production	Trial Production: Update witness log and log received media details into case database. Quality Check and/or repair synchronized deposition by manually time-stamping to ensure proper time-coding for proper playback. Compile list of problems in order to obtain correct/missing media. Verify media from third-party vendors, log media details into case database and upload files to server. Create individual cases for trial presentation. Digital Video Transcript editing per provided designations - video excerpts.	5.43	200.00	1,086.00T
08/24/15	TL Production	Trial Production: Design/revise slides for Clark direct, Ward direct and claim construction.	6.33	275.00	1,740.75T
08/25/15	SB Production	Trial Production: Edits to damages deck.	1.95	175.00	341.25T
08/25/15	SB Production	Trial Production: Kahn & Wang witness designations.	1.62	175.00	283.50T
08/25/15	AH Production	Trial Production: Video excerpts - update witness log and log received media details into case database. Digital Video Transcript editing per provided designations.	1.16	200.00	232.00T
08/25/15	TL Presentation	Trial Production: GTR compliant.	2.34	275.00	643.50T
08/26/15	SB Production	Trial Production: Teleconference with Robert re non-infringement.	0.55	175.00	96.25T
08/26/15	SB Production	Trial Production: Edits to damages deck per Robert.	0.87	175.00	152.25T
08/26/15	SB Production	Trial Production: Peter Pirolli designation edits.	0.77	175.00	134.75T
08/26/15	TL Production	Trial Production: Design/create non-infringement slides for Clark direct testimony.	6.57	275.00	1,806.75T

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	
Payments	\$0.00
Balance Due	\$15,391.53



BARNES & ROBERTS™
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/04/15	4843

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
08/27/15	SB Consult	Trial Production: Teleconference re decks and edits.	1.47	175.00	257.25T
08/27/15	SB Production	Trial Production: Edits to damages deck.	4.47	175.00	782.25T
08/27/15	TL Consult	Trial Production: Conference call to discuss graphics.	1	275.00	275.00T
08/27/15	TL Production	Trial Production: Design/create non-infringement slides for Clark direct testimony and Ward testimony.	5.82	275.00	1,600.50T
08/28/15	SB Production	Trial Production: Edits to damages deck. Reformat Reibstein deck.	3.94	175.00	689.50T
08/28/15	AH Production	Trial Production: Video excerpts - Digital Video Transcript editing per provided designations.	3.1	200.00	620.00T
08/28/15	TL Production	Trial Production: Design/create non-infringement slides for Clark direct testimony and Ward testimony.	6.32	275.00	1,738.00T
08/29/15	TL Consult	Conference call re exhibits for pre-trial hearing.	0.82	275.00	225.50T
		Sales Tax - Outlet 2 D2		8.25%	1,173.03

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$15,391.53
Payments	\$0.00
Balance Due	\$15,391.53

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/11/15	4845

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	690962.0012

Date	Item	Description	Qty.	Rate	Amount
09/03/15	JB Consult	Trial Production - Teleconference re damages. Sales Tax - Outlet 2 D2	2	375.00 8.25%	750.00T 61.88

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$811.88
Payments	\$0.00
Balance Due	\$811.88



BARNES & ROBERTS
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/11/15	4848

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
08/30/15	TL Production	Pre-Trial Hearing Production - Design slides.	1.32	275.00	363.00T
08/31/15	AH Production	Pre-Trial Hearing Production - Digital Video Transcript editing per provided designations to ensure video starts and stops on assigned page line number, take out objections and long pauses.	3.56	200.00	712.00T
08/31/15	TL Case Mgmt	Pre-Trial Hearing Production - Add exhibits.	3.78	275.00	1,039.50T
08/31/15	TL Travel Hour	Drive to Marshall, TX from Dallas, TX for Pre-Trial Hearing - production/presentation support.	2.73	275.00	750.75T
09/01/15	SB Production	Pre-Trial Hearing Production - Edits. Format Reibstein deck.	1.49	175.00	260.75T
09/01/15	TL Presentation	Pre-Trial Hearing - Presenting in court; Marshall, TX.	6.12	275.00	1,683.00T
09/02/15	SB Production	Trial Production - Edits to damages per Robert.	0.52	175.00	91.00T
09/02/15	AH Production	Trial Production - Format and synchronize all files from server to external hard drives.	2.29	200.00	458.00T
09/02/15	TL Production	Trial Production - Design/Revise Ward invalidity slides.	2.22	275.00	610.50T
09/02/15	TL Travel Hour	Drive to Dallas, TX from Marshall, TX following Pre-Trial Hearing - production/presentation support.	2.53	275.00	695.75T
09/03/15	SB Consult	Trial Production - Teleconference re Reibstein deck and damages deck.	2.55	175.00	446.25T
09/03/15	SB Production	Trial Production - Edits to damages deck per teleconference.	2.11	175.00	369.25T
09/03/15	AH Production	Trial Production - Quality Check and/or repair synchronized deposition by manually time-stamping to ensure proper time-coding for proper playback.	0.31	200.00	62.00T
09/03/15	TimeCoding	Trial Production - Synchronize deposition video and transcript for witness: Chen, Eddie (Vol. 01) - 03/17/2015 Multimedia Duration: 06:50:38:21; Chen, Eddie (Vol. 02) - 03/18/2015 Multimedia Duration: 07:08:52:09.	13.99	75.00	1,049.25T

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	
Payments	\$0.00
Balance Due	\$12,706.72



BARNES & ROBERTS™
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/11/15	4848

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
09/03/15	AH Production	Trial Production - Create video excerpts: Digital Video Transcript editing per provided designations, synchronize files from server to external hard drives.	1.99	200.00	398.00T
09/03/15	TL Production	Trial Production - Illustrate/animate: hypothetical negotiation, purchasing a phone and downloading and watching a movie on a phone.	2.61	275.00	717.75T
09/04/15	SB Production	Trial Production - Edits to damages deck and Reibstein deck per teleconference.	4.69	175.00	820.75T
09/04/15	AH Production	Trial Production - Create video excerpts: Digital Video Transcript editing per provided designations, ensure video starts and stops on assigned page line number, take out objections and long pauses, synchronize files from server to external hard drives.	3.28	200.00	656.00T
	Reimb Group				
08/31/15		TL: 8/31 Lunch - Pre-Trial Hearing support.		6.59	6.59T
09/01/15		TL: 9/1 Dinner while in Marshall, TX for Pre-Trial Hearing - production/presentation support.		20.24	20.24T
09/02/15		TL: 8/31 - 9/2 Lodging in Marshall, TX for Pre-Trial Hearing - production/presentation support.		320.98	320.98T
09/02/15		AH: 3 x WD My Passport for Mac 500GB Portable External Hard Drive USB 3.0 - for use in court.		207.00	207.00T
		Total Reimbursable Expenses			554.81
		Sales Tax - Outlet 2 D2		8.25%	968.41

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$12,706.72
Payments	\$0.00
Balance Due	\$12,706.72



BARNES & ROBERTS™
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/18/15	4851

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
09/06/15	AH DVT Edit	Trial Production: Digital Video Transcript editing per provided designations to ensure video starts and stops on assigned page line number, remove objections and long pauses.	5.2	200.00	1,040.00T
09/07/15	SB Production	Trial Production: Edits to Rebstein and O'Brien damages per Robert.	1.8	175.00	315.00T
09/07/15	TL Case Mgmt	Trial Production: Sync files server to dropbox. Rename and load defendant's trial exhibits.	4.48	275.00	1,232.00T
09/07/15	TL Production	Trial Production: Design/revise Ward invalidity slides.	2.22	275.00	610.50T
09/07/15	TL Travel Hour	Travel: Dallas to Marshall, TX for on-site support.	3.43	275.00	943.25T
09/08/15	JB Production	Trial Production: In war room, working on demonstratives.	8	375.00	3,000.00T
09/08/15	AH DVT Edit	Trial Production: Digital Video Transcript editing per provided designations to ensure video starts and stops on assigned page line number, remove objections and long pauses.	11.58	200.00	2,316.00T
09/08/15	TL Consult	Trial Production: Meeting at Potter Minton to review opening and witness assignments.	3.78	275.00	1,039.50T
09/08/15	TL Production	Trial Production: Revise Ward invalidity slides, Clark non-infringement slides, create patent claim boards.	10.81	275.00	2,972.75T
09/09/15	JB Production	Trial Production: In war room, working on opening, etc.	11.5	375.00	4,312.50T
09/09/15	AH Production	Trial Production: Head shots of designated witnesses.	2.69	200.00	538.00T
09/09/15	AH DVT Edit	Trial Production: Digital Video Transcript editing per provided designations to ensure video starts and stops on assigned page line number, remove objections and long pauses.	2.43	200.00	486.00T
09/09/15	TL Production	Trial Production: Revise Ward invalidity slides, Clark non-infringement slides and claim boards.	14.45	275.00	3,973.75T

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	
Payments	\$0.00
Balance Due	\$65,955.49


BARNES & ROBERTS™
 TRIAL CONSULTING

 2701 Canton St.
 Dallas, TX 75226

Invoice

Date	Invoice No.
09/18/15	4851

Bill To:

 Kaye Scholer LLP
 Mr. Michael Malecek
 Two Palo Alto Square
 3000 El Camino Real, Suite 400
 Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
09/10/15	JB Production	Trial Production: In war room, working on doc prep and demonstratives for opening, voir dire, and witnesses.	12.5	375.00	4,687.50T
09/10/15	SB Production	Trial Production: Edits to Rebstein. Replacement on FTP per client.	0.21	175.00	36.75T
09/10/15	SB Production	Trial Production: Edits to Rebstein deck and damages deck.	0.73	175.00	127.75T
09/10/15	AH DVT Edit	Trial Production: Digital Video Transcript editing per provided designations to ensure video starts and stops on assigned page line number, remove objections and long pauses.	7.48	200.00	1,496.00T
09/10/15	TL Production	Trial Production: Create callouts for Stefik cross, revise non-infringement, Rosenberg and Ward invalidity slides.	15.59	275.00	4,287.25T
09/11/15	JB Production	Trial Production: In war room, working on demonstratives for opening and cross.	8	375.00	3,000.00T
09/11/15	SB Travel Hr.	Travel: Dallas to Marshall, TX for on-site support.	2.25	175.00	393.75T
09/11/15	SB Production	Trial Production: In war room.	7.49	175.00	1,310.75T
09/11/15	AH Production	Trial Production: Calculate designation time for plaintiff initial trial and Google cross-deposition. Additional DVT editing per provided designations to ensure video starts and stops on assigned page line number, remove objections and long pauses, export video excerpts and upload to ftp site.	8.84	200.00	1,768.00T
09/11/15	TL Production	Trial Production: Revise Clark non-infringement and Mawhinney slides. Callouts for Stefik cross outline. OCR plaintiff exhibits and create a searchable index.	14.33	275.00	3,940.75T
09/12/15	JB Production	Trial Production: In war room, working on opening demonstratives.	8	375.00	3,000.00T
09/12/15	SB Production	Trial Production: In war room.	12.68	175.00	2,219.00T
09/12/15	AH DVT Edit	Trial Production: Additional DVT editing per provided designations	6.21	200.00	1,242.00T

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	
Payments	\$0.00
Balance Due	\$65,955.49



BARNES & ROBERTS
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/18/15	4851

Bill To:
Kaye Scholer LLP Mr. Michael Malecek Two Palo Alto Square 3000 El Camino Real, Suite 400 Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
09/12/15	TL Production	to ensure video starts and stops on assigned page line number, remove objections and long pauses, export video excerpts and upload to ftp site. Trial Production: Revise Rosenberg, Clark, Ward and Mawhinney direct slides. Prep Stefik and Goodrich cross outlines.	14.67	275.00	4,034.25T
09/09/15	Reimb Group	TL: Shrek HD movie - demonstrative used in court.		13.80	13.80T
09/11/15		(04) 36x48 color prints		6,513.09	6,513.09T
		(24) 36x48 exhibit boards (no laminate)			
		delivery to Marshall, TX			
09/11/15		SB: 9/11 Dinner with JB while in Marshall, TX for trial - on-site production/presentation support.		40.00	40.00T
09/11/15	Other	SB: Stock image requested by client for illustration of "Willingness to Pay".		38.97	38.97T
		Total Reimbursable Expenses			6,605.86
		Sales Tax - Outlet 2 D2		8.25%	5,026.63

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$65,955.49
Payments	\$0.00
Balance Due	\$65,955.49



BARNES & ROBERTS™
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/25/15	4855

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
09/13/15	JB Production	Working in war room on presentation materials.	8	375.00	3,000.00T
09/13/15	SB Production	Trial prep in war room - Marshall, TX.	13.84	175.00	2,422.00T
09/13/15	AH Production	Calculating time for plaintiff initial trial designations and Google cross-deposition designations. Video deposition editing per provided designations creating video excerpts for trial ensuring video starts and stops on assigned page line number, removed objections and long pauses, export and upload to ftp site.	2.97	200.00	594.00T
09/13/15	TL Production	Revise Rosenberg, Clark, Ward and Mawhinney direct slides. Prep Stefik and Goodrich cross outlines. Run-thru Rosenberg cross and direct.	16.12	275.00	4,433.00T
09/14/15	JB Production	Working in war room and courtroom, presentation set up, demonstratives, witness outlines, etc.	8	375.00	3,000.00T
09/14/15	SB Production	Trial prep in war room and courtroom - Marshall, TX.	15.47	175.00	2,707.25T
09/14/15	AH VideoEdit	Video deposition editing per provided designations creating video excerpts for trial ensuring video starts and stops on assigned page line number, removed objections and long pauses, export and upload to ftp site.	2.53	200.00	506.00T
09/14/15	TL Production	Prep for Voir Dire, opening and Stefik cross.	0.75	275.00	206.25T
09/14/15	TL Presentation	Present for Voir Dire, opening and Stefik.	10.72	275.00	2,948.00T
09/14/15	TL Production	Run-thru Mawhinney and Stefik cross prep.	4.18	275.00	1,149.50T
09/15/15	JB Production	Attend trial, begin working on closing.	12	375.00	4,500.00T
09/15/15	SB Production	Edits in war room.	16	175.00	2,800.00T
09/15/15	TimeCoding	Synchronize deposition video and transcript for witness: Danaher, Brett (Vol. 01) - 06/03/2014; Multimedia Duration: 04:44:25:23.	4.73	75.00	354.75T

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	
Payments	\$0.00
Balance Due	\$78,398.41



BARNES & ROBERTS™
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/25/15	4855

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
09/15/15	AH VideoEdit	Correct deposition transcript for witness Danaher v1 [missing 20+pages], re-synch and QC. Video deposition editing per provided designations creating video excerpts for trial ensuring video starts and stops on assigned page line number, removed objections and long pauses, export xml files and upload to DB site.	4.68	200.00	936.00T
09/15/15	TL Production	Prep outlines for Stefik, Martin, Franklin and Goodrich.	1.12	275.00	308.00T
09/15/15	TL Presentation	Present for Sefik, Goodrich and Martin cross.	9.73	275.00	2,675.75T
09/15/15	TL Production	Revise Mawhinney slides.	2.23	275.00	613.25T
09/16/15	JB Production	Attend trial, prepare for closing and demonstratives for defendant witnesses.	13.5	375.00	5,062.50T
09/16/15	SB Production	Trial prep and edits in war room.	17.49	175.00	3,060.75T
09/16/15	TL Production	Prep outlines for Martin, Franklin, Baker, Prince and Teece.	1.27	275.00	349.25T
09/16/15	TL Presentation	Present for ContentGuard v. Google.	9.25	275.00	2,543.75T
09/16/15	TL Production	Run-thru Mawhinney and Rosenberg. Index catalog and make searchable trial transcript.	4.32	275.00	1,188.00T
09/17/15	JB Production	Attend trial, review transcripts to prepare closing arguments, prepare demonstratives for defense witnesses.	14	375.00	5,250.00T
09/17/15	SB Production	Edits in war room.	1.45	175.00	253.75T
09/17/15	SB Production	Trial prep in war room.	10.86	175.00	1,900.50T
09/17/15	TL Production	Prep for Teece, Danaher cross and Rosenberg direct.	1.09	275.00	299.75T
09/17/15	TL Presentation	Present for ContentGuard v. Google.	9.28	275.00	2,552.00T
09/18/15	JB Production	Read and highlight transcripts to prepare closing, create slides from transcripts for closing.	12	375.00	4,500.00T
09/18/15	SB Production	Trial prep in war room.	14.17	175.00	2,479.75T

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	
Payments	\$0.00
Balance Due	\$78,398.41



BARNES & ROBERTS™
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/25/15	4855

Bill To:
Kaye Scholer LLP Mr. Michael Malecek Two Palo Alto Square 3000 El Camino Real, Suite 400 Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
09/19/15	JB Production	Prepare slides for closing. Edit slides for technical, witnesses and damages.	14	375.00	5,250.00T
09/19/15	SB Production	Trial prep in war room.	13.19	175.00	2,308.25T
09/19/15	TL Production	Prep and run-thru Ward and Mawhinney direct.	8.1	275.00	2,227.50T
	Reimb Group				
09/15/15		JB: 9/15 Dinner with SB, TL and HL while in Marshall, TX - on-site trial support.		35.31	35.31T
09/18/15		SB: 9/18 Lunch while in Marshall, TX - on-site trial support.		4.06	4.06T
09/20/15		SB: 9/19 Dinner while in Marshall, TX - on-site trial support.		4.60	4.60T
		Total Reimbursable Expenses			43.97
		Sales Tax - Outlet 2 D2		8.25%	5,974.94

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	\$78,398.41
Payments	\$0.00
Balance Due	\$78,398.41


BARNES & ROBERTS™
 TRIAL CONSULTING

 2701 Canton St.
 Dallas, TX 75226

Invoice

Date	Invoice No.
09/28/15	4856

Bill To:
Kaye Scholer LLP Mr. Michael Malecek Two Palo Alto Square 3000 El Camino Real, Suite 400 Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
09/20/15	JB Production	War room production on closing preparations and supporting expert demonstratives.	13	375.00	4,875.00T
09/20/15	SB Production	Trial room prep in Marshall, TX.	15.77	175.00	2,759.75T
09/20/15	TL Production	Revise Ward and Clark slides. Run-thru Cerf direct presentations.	14.23	275.00	3,913.25T
09/21/15	JB Production	Attend trial; work on last minute edits re objections; prepare for closing.	18.25	375.00	6,843.75T
09/21/15	SB Production	Trial room prep in Marshall, TX.	12.13	175.00	2,122.75T
09/21/15	TL Production	Prep for Cerf, Kahn, Pirolli, Merkle, Chen, Wang, Clark and Lao.	5.34	275.00	1,468.50T
09/21/15	TL Presentation	At court, presenting in trial - ContentGuard v. Google.	9.92	275.00	2,728.00T
09/21/15	JB Production	Working on closing with Ken and Jennifer.	12.25	375.00	4,593.75T
09/22/15	SB Production	War room trial prep - Marshall, TX.	8.43	175.00	1,475.25T
09/22/15	SB Presentation	At court, presenting in trial - Riebstien & O'Brien.	10.54	175.00	1,844.50T
09/22/15	TL Production	Prep for Ward, O'brian, Riebstien Direct.	1.23	275.00	338.25T
09/22/15	TL Presentation	Present for ContentGuard v. Google.	10.22	275.00	2,810.50T
09/22/15	TL Production	Prep for closing.	5.54	275.00	1,523.50T
09/23/15	SB Production	Trial in Marshall, TX - Closing.	9	175.00	1,575.00T
09/23/15	SB Production	War room prep - Marshall, TX.	3.33	175.00	582.75T
09/23/15	TL Production	Prep for closing.	3.05	275.00	838.75T
09/23/15	TL Presentation	Present for closing.	6.14	275.00	1,688.50T
09/24/15	SB Travel Hr.	Travel to Dallas, TX following trial in Marshall, TX.	2.5	175.00	437.50T
09/24/15	TL Travel Hour Reimb Group	Travel to Dallas, TX following trial in Marshall, TX.	3.38	275.00	929.50T
09/17/15		JB: 9/15-16 lodging while in Marshall, TX - on-site trial support.		70.06	70.06T
09/17/15		JB: SB: 9/15-16 lodging while in Marshall, TX - on-site trial support.		70.06	70.06T

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@brtrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@brtrial.com or 214-421-5900. Thank you for your business!

Total	
Payments	\$0.00
Balance Due	\$47,260.09



BARNES & ROBERTS™
TRIAL CONSULTING

2701 Canton St.
Dallas, TX 75226

Invoice

Date	Invoice No.
09/28/15	4856

Bill To:

Kaye Scholer LLP
Mr. Michael Malecek
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306

Terms	Job # and Style	Client Matter #
Due on receipt	00471-0001 ContentGuard v Google/Samsung	n/a

Date	Item	Description	Qty.	Rate	Amount
09/21/15		SB: 9/21 dinner with JB and TL while in Marshall, TX - on-site trial support.		44.55	44.55T
09/22/15		JB: 9/22 fuel for travels back to Dallas, TX following trial in Marshall, TX - on-site support.		34.86	34.86T
09/23/15		SB: 9/23 dinner with TL following trial in Marshall, TX - on-site production/presentation support.		90.00	90.00T
		Total Reimbursable Expenses			309.53
		Sales Tax - Outlet 2 D2		8.25%	3,601.81

Unless otherwise agreed to in writing, this invoice is due upon receipt. If you have a question about any item on this invoice, please notify us at AR@btrial.com within 5 business days. Invoices not paid within 60 days will accrue finance charges. A form W-9 or ACH Credit Instructions can be obtained from the Business Manager at maryellen@btrial.com or 214-421-5900. Thank you for your business!

Total	\$47,260.09
Payments	\$0.00
Balance Due	\$47,260.09